

## ULM EXPENSE CODES

### PERSONAL SERVICES:

#### *Salaries: (Appointments)*

- 1150 Adm. Grant Subsidy (Unclass-M Form)
- 1155 Class. Grant Subsidy (Class-B Form)
- 1170 Graduate Assistant

#### *Other Compensation (one-time payments)*

- 1220 Non-Employee Casual Wages (A/P Vouc)
- 1225 Employee Casual Wages (ULM Pay Vouc)
- 1230 Student Labor 03
- 1240 Student Labor 04

#### *Related Benefits : (1300)*

- 1320 Retirement Contribution-State
- 1360 Retirement Contribution-Federal
- 1420 F.I.C.A./ Medicare
- 1440 Unemployment Benefits
- 1460 Group Insurance Contributions
- 1470 Workman's Compensation

### TRAVEL: (2000)

#### *In-State*

- 2120 Administrative
- 2140 Conference and Conventions
- 2150 Registration Fees
- 2160 Field Travel

#### *Out-of-State*

- 2220 Administrative
- 2240 Conference and Convention
- 2250 Registration Fees
- 2260 Field Travel

#### *Participant Travel*

- 2300 Participant Travel

### OPERATING SERVICES: (3000)

- 3001 Advertising
- 3100 Printing
- 3150 On Campus Printing/FAX
- 3200 Insurance
- 3344 On Campus Machine Repair
- 3345 Indirect Cost - Dept. 50%
- 3346 Indirect Cost - Univ. 50%
- 3400 Rentals
- 3500 Dues and Subscriptions
- 3525 Memberships
- 3600 Postage
- 3700 Telephone and Telegraph
- 3800 Utilities
- 3960 Freight

### MATERIAL AND SUPPLIES: (4000)

- 4100 Office Supplies
- 4240 Food
- 4260 Other Operating Supplies

### \*PROFESSIONAL SERVICES: (5000)

- 5700 Other Professional Services
- 5775 Professional Stipends

### OTHER CHARGES : (6000)

- 6510 Awards
- 6530 Scholarships
- 6650 Stipends/Fellowships

### CAPITAL OUTLAYS (Equipment):(7000)

- 7340 Educ, Recreation., & Cultural
- 7370 Hardware
- 7380 Software

**\*Must have professional service contract (available from Purchasing)**